Texas Department of Banking Purchase Order

INVOICE TO:

Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294 Purchase Order # 451-20-001

Date: December 20, 2018

Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.

VENDOR

Marriott Sugar Land Town Square 16090 City Walk Sugar Land, Texas 77479-6539 **SHIP TO:**

Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294

VID#127-508-6993-0

PCC: S (Purchase of Services)

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	971-65	Room Rental or Lease for Conferences, Seminars, etc.		\$27,384.00
				Venue To Host The TXDOB 2019 Training Conference In Sugar Land, Texas on September 15 - 18, 2019.		
Total					\$27,384.00	

FOB	Delivery Date	Terms of Sale
Destination	09/15/2019	Net

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds

512-475-1364

Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	150	40150	27,384.00	